

Remit Address: WTHI 90359 Collections Center Drive Chicago, IL 60693 Main: (812) 232-9481 Billing: (317) 296-3100

Billing Address:

Great American Media Attention: Accounts Payable 3050 K Street Northwest Washington, DC 20007 **USA**

INV		_

INVOICE							
			In				
	Advertiser	POL/DSCC IE	Inv				
	Product	Issue	Inv				
	Estimate Number	5801	Inv				

Invoice #	959396-2
Invoice Date	10/31/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 10/31/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	959396
Alt Order #	25340775
Deal #	
Order Flight	10/26/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

]	Agency Code	9913721
]	Advertiser Code	
]	Product 1/2	

Agency Ref	IN3307/TO232
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTHI	News 10 M-F	6a-7a	_			_				
				10/31/16	6 to 11/06/16	1x	M				
	WTHI			M	10/31/16	:30	6:28 AM	DSCCIN16104H	\$800.00		1
2	WTHI	M-F 9a-10a	9a-10a								
				10/31/16	to 11/06/16	1x	M				
	WTHI			M	10/31/16	:30	9:24 AM	DSCCIN16104H	\$400.00		1
7	WTHI	CBS This Morning	7a-9a								
				10/31/16	6 to 11/06/16	1x	M				
	WTHI			M	10/31/16	:30	7:43 AM	DSCCIN16104H	\$500.00		1
8	WTHI	News 10 M-F	530a-6a								
				10/31/16	6 to 11/06/16	1x	M				
	WTHI			M	10/31/16	:30	5:49 AM	DSCCIN16104H	\$600.00		2
			Aired Spots	4							

Gross Total \$2,300.00 Agency Commission \$345.00

Net Amount Due \$1,955.00 **Payment Terms 30 Days**